

Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/02/07	Lee, Jeannie	Review and mark up Statements of Work (Schedule 2.2-D and E) for G. Manter.	5.00
01/02/07	Manter, Gregory A.	Revised Accenture MSA(1.3); updated issues list(0.7); revised Genpact MSA further(2.2); updated issues list(0.8); drafted service levels definitions(1.5).	6.50
01/02/07	Peterson, Brad L.	Assessing status and planning next steps, including follow up with J. Lee and G. Manter on progress (1.0). Review email messages from other deal participants (0.5).	1.50
01/03/07	Lee, Jeannie	Conference call with Delphi, B. Peterson and G. Manter re: status of vendor negotiations, scheduling and SOW/SLA documents(0.8); Revise and markup SOW Schedules for G. Manter(7.7).	8.50
01/03/07	Manter, Gregory A.	Call with Delphi and BAH re: schedules; revised SLA document; distributed Group A SOWs and SLAs (4.00); discussion with B. Peterson re: BAH calendar and reviewed and distributed remaining SOW (.80); revised SLAs (1.50)	6.30
01/03/07	Peterson, Brad L.	Call with Booz Allen and Delphi team members to discuss status and plan next steps (1.4). Follow up meeting with G. Manter to plan same (0.5). Review and revise project plan as drafted by Booz Allen (0.7). Review comments on SOWs and SLAs as prepared by J. Lee and G. Manter (0.5).	3.10
01/04/07	Lee, Jeannie	Review SOW materials in preparation for conference call(1.6); Conference call with Delphi, BAH and G. Manter to review and revise SOW Schedules(7.4).	9.00
01/04/07	Manter, Gregory A.	Call with D. Fidler and team re: SOWs (contract administration) (2.50); call with D. Fidler and team re: SOWs (4.80).	7.30
01/04/07	Peterson, Brad L.	Review SOW markups prepared by G. Manter (0.5). Participate in SOW/SLA review call and internal follow-up discussions (1.3). Draft and send messages to subject matter experts on Genpact open issues. (1.0).	2.80
01/05/07	Lee, Jeannie	Conference call with Delphi, G. Manter re: comments to SOW Schedules.	7.50
01/05/07	Manter, Gregory A.	Call with Delphi re: finalizing SOWs(4.1); arrange for distribution of SOWs to service providers(0.4) .	4.50
01/05/07	Peterson, Brad L.	Participate in SOW and SLA calls.	0.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/07/07	Manter, Gregory A.	Updated Genpact issues list and arranged for distribution to Genpact(2.0); arrange for distribution Schedule 3-B and arrange for distribution to D. Fidler(2.0).	4.00
01/07/07	Peterson, Brad L.	Work on planning for negotiations.	0.50
01/08/07	Lee, Jeannie	Conference call with Delphi , G. Manter to review and finalize remainder of SOW Schedules and SLA documents(5.3); meet with G. Manter re: review of SLA documents(2.7).	8.00
01/08/07	Manter, Gregory A.	Calls with D. Fidler and team regarding SOW revisions(5.0) updated Genpact issues list(1.4); marked up Schedule 3 based on proposed revisions from Genpact(2.6); drafted Accenture issues list(0.8); reformatted SOWs(0.7).	10.50
01/08/07	Peterson, Brad L.	Call with B. Lendzion regarding open issues (0.4). Review G. Manter's open issues list and new documents from Genpact (2.0). Call with B. Lendzion, G. Manter and Booz Allen to plan week's negotiation and discuss open issues on Accenture pricing methodology comments (2.0). Separate call to discuss same issues on Genpact pricing methodology (1.2). Draft and send messages to SMEs (0.6).	6.20
01/09/07	Manter, Gregory A.	Call with Delphi re: meetings with Genpact (1.30); call with Delphi re: pricing schedule (1.50); finalized schedule 3-B(5.7); discussed SOW strategy and status with B. Peterson and J. Lee (1.8).	10.30
01/09/07	Peterson, Brad L.	Call with Delphi team on SLAs methodology (1.5). Call with Delphi team on pricing (2.3). Prepare for Genpact meetings (1.5). Review and forward Accenture's proposal on bankruptcy provisions (0.4). Meet with G. Manter to plan for SOW/SLA negotiations (0.5). Review draft SOWs and SLA and provide comments to G. Manter and J. Lee (1.8).	8.00
01/10/07	Lee, Jeannie	SOW discussions with Genpact and Delphi (10.0). Review SOW documents (General Accounting, Travel and Expenses, etc.) for preparation for discussions with Genpact (2.0).	12.00
01/10/07	Manter, Gregory A.	Negotiations with Genpact re: SOWs and SLAs.	10.00
01/10/07	Peterson, Brad L.	Attend meetings with Genpact (9.2). Follow-up meeting with Delphi teams to review progress (1.1).	10.30

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Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/11/07	Lee, Jeannie	SOW and SLA discussions between Genpact and Delphi.	10.50
01/11/07	Manter, Gregory A.	Negotiations with Genpact re: SLAs and SOW.	10.50
01/11/07	Peterson, Brad L.	Meet with M. Densmore and B. Lenzion to advise them of risks and open issues (1.5). Meet with Delphi and Genpact teams to negotiate MSA (7.0). Participate in call with Delphi's internal tax SME (Dan Berberich) and Genpact's internal tax counsel (1.5). Internal wrap-up meeting (0.5). Review correspondence and send email messages to team members (1.6).	12.10
01/12/07	Lee, Jeannie	SOW and SLA discussions with Delphi and Genpact (5.5). Review and revise SOW and SLA documents to be forwarded to vendors (1.5).	7.00
01/12/07	Manter, Gregory A.	Negotiation sessions with Genpact (8.20); followup internal meeting to prepare for Accenture negotiations (1.50); work with B. Peterson on next steps on Genpact (1.00);	10.70
01/12/07	Peterson, Brad L.	Call with Risk Management teams from Delphi and Genpact (1.0). Call with Sarbox team from Dephi and Genpact (1.0). Negotiation sessions with Genpact (6.2). Follow-up internal meeting to prepare for Accenture negotiations (1.3). Work with G. Manter on next steps on Genpact (1.0). Follow up on open issues from Accenture and Genpact (2.0).	12.50
01/13/07	Peterson, Brad L.	Review and respond to email message from Booz Allen (0.2). Prepare for negotiations with Accenture (0.3).	0.50
01/15/07	Manter, Gregory A.	Reviewed documents for Accenture meetings(1.4); revised KPI document(1.1).	2.50
01/15/07	Peterson, Brad L.	Prepare for negotiations with Accenture.	1.30
01/16/07	Manter, Gregory A.	Negotiations with Accenture re: SOWs and SLAs (9.00); reviewed assumptions provided by Accenture(1.4); discussion with B. Peterson re: pricing and next steps (0.9).	11.30
01/16/07	Peterson, Brad L.	Meeting with Delphi and Accenture negotiation teams (9.0). Internal meeting to discuss pricing schedule (2.0). Send excerpts from EDS and HP pricing schedule to J. Enzor as background information (0.3). Follow-up work on pricing schedule (0.9)	12.20

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/17/07	Manter, Gregory A.	Negotiations with Accenture (9.50); distributed Schedule 4.6 to Delphi internally and SOWs and SLAs to Accenture (.50).	10.00
01/17/07	Peterson, Brad L.	Negotiations with Accenture (9.0). Internal meeting (0.5). Review and send various documents (0.4).	9.90
01/18/07	Manter, Gregory A.	Meetings with Accenture (9.50); drafted updated assumptions document (5.00).	14.50
01/18/07	Peterson, Brad L.	Internal meeting (0.5). Negotiations with Accenture (9.0). Revise MSA based on negotiations (1.0). Work with G. Manter on project plan (0.8).	11.30
01/19/07	Manter, Gregory A.	Prep for 4pm call re: documents (1.50); call with D. Fidler and team re: SOWs (1.30); follow up to phone meeting and distributed updated drafts (1.00)	3.80
01/19/07	Peterson, Brad L.	Work on project plan.	1.00
01/21/07	Peterson, Brad L.	Respond to document requests from P. Mittal and D. Fidler.	0.40
01/22/07	Manter, Gregory A.	Call with Delphi re: tasks due Wednesday and created "long-view" document tracker (4.30); call with D. Fidler re: SOWs/SLAs (2.00); call with D. Fidler's team re: Schedule 2.3 (contract administration) (.80); call with D. Fidler re: assumption documents (1.30)	8.40
01/22/07	Peterson, Brad L.	Calls with J. Enzor and others to discuss pricing documents, assumptions and next steps (2.2). Review and revise pricing schedule (2.3).	4.50
01/23/07	Manter, Gregory A.	Prepared schedules for pricing package (.80); call with SOW team re: package schedules (3.00); call with Delphi re: package documents (1.00); prepared schedules for pricing package (.50)	5.30
01/23/07	Peterson, Brad L.	Drafts for developing pricing package(6.5); several teleconferences regarding same(1.5).	8.00
01/24/07	Manter, Gregory A.	Call with D. Fidler and team re: KPI and other schedules for pricing package (4.80); drafted cover message to suppliers and created document package (2.00); call re: status of pricing package (.50); prepared the pricing package(2.3); arrange for distribution to L. Graves(0.2).	9.80
01/24/07	Peterson, Brad L.	Development of revised pricing package, including revised Schedule 4(3.5); calls	5.00

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<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
	re same(1.2); arrange for distribution of package(0.3).	
01/27/07	Peterson, Brad L. Review and modify Schedule 3 and Schedule 6 as proposed by Booz Allen(4.1); arrange for distribution of revised draft of Schedule 3(0.2).	4.30
01/29/07	Peterson, Brad L. Call with Delphi and Genpact regarding MSA and Pricing Schedule (1.7). Call with Delphi and Accenture regarding MSA and Pricing Schedule (1.2). Call with Delphi team to follow up on Genpact and Accenture calls (0.7). Call with Booz Allen and Dana Fidler regarding service level schedule (1.5).	5.10
01/30/07	Peterson, Brad L. Revise Booz Allen redraft of Schedule 3 (Service Level Methodology)(2.3); arrange for distribution of and distribute revised copy(0.2).	2.50
01/31/07	Peterson, Brad L. Exchange e-mail message with Delphi's Service Level team regarding issues in the Service Level Methodology (1.2). Respond to questions from B. Lenzion regarding GA KPIs (0.4). Revise SL methodology based on responses from D. Fidler and P. Mittal(1.7); arrange for distribution of revised draft (0.1).	3.40
Total Hours		340.60

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/06	Long Distance Telephone (248) 813-3355 at 1545 (42 mins)	3.78
12/15/06	Long Distance Telephone (248) 813-3873 at 1518 (19 mins)	1.71
12/18/06	Long Distance Telephone (248) 813-3801 at 0919 (102 mins)	9.18
12/19/06	Long Distance Telephone (248) 813-3801 at 1102 (138 mins)	12.42
12/19/06	Long Distance Telephone (248) 813-3801 at 1347 (80 mins)	7.20
12/20/06	Long Distance Telephone (248) 813-3873 at 1306 (21 mins)	1.89
01/09/07	Document Reproduction	2.60
01/09/07	Document Reproduction	0.80
01/09/07	Document Reproduction	1.20
01/09/07	Document Reproduction	1.40
01/09/07	Document Reproduction	1.20
01/09/07	Document Reproduction	1.80
01/09/07	Document Reproduction	1.00
01/09/07	Document Reproduction	3.00
01/11/07	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070055 DATE: 17-Jan-07 Delphi Meeting From 09 Jan 2007 To 11 Jan 2007	82.41
01/12/07	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070055 DATE: 17-Jan-07 Delphi Meeting From 09 Jan 2007 To 12 Jan 2007	1,080.46
01/12/07	Business Meals - Travel VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070057 DATE: 22-Jan-07 Delphi Trip #1 From 09 Jan 2007 To 12 Jan 2007	255.51
01/13/07	Travel - Other VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070057 DATE: 22-Jan-07 Delphi Trip #1 From 09 Jan 2007 To 13 Jan 2007	1,533.15
01/18/07	Travel - Other VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070058 DATE: 22-Jan-	698.76

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	07 Delphi Trip #2 From 15 Jan 2007 To 18 Jan 2007	
01/18/07	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070058 DATE: 25-Jan-07 Delph Trip From 15 Jan 2007 To 18 Jan 2007	424.56
01/18/07	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070058 DATE: 25-Jan-07 Delph Trip From 15 Jan 2007 To 18 Jan 2007	96.26
01/18/07	Business Meals - Travel VENDOR: Manter, Gregory A. INVOICE#: MBRM0000112862070058 DATE: 22-Jan-07 07 Delphi Trip #2 From 15 Jan 2007 To 18 Jan 2007	184.30
01/22/07	Document Reproduction	0.40
01/22/07	Document Reproduction	0.20
	Total Other Charges	\$4,405.19

Flow Services, Inc.
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Chicago, Illinois 60616
www.yellowcabchicago.com

Time 4:41 PM Date 1/9/07
Received from: E. Peterson
Cab fare from: 21 S. LaSalle
To: 1 HAR AIRPORT
Driver: MM
Cab no. 3993 Cab #: _____

Account #:

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CHECKER
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Chicago, IL 60657

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Cab fare from: CHC Bgo
To: Calumet
Driver: Guyh
Cab no. 1423



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1089 Emilia

CHK 699 JAN09'07 1:54PM GST 2

1 VNTI LATTE V 3.99
1 WATER VASA 25oz 2.49
1 WHOLE APPLE 1.09

SUBTOTAL 7.57
TAX 0.78
AMOUNT PAID 8.35
XXXXXXXXXXXXXXX7
MSTRCARD A1 5* 8.35



GUEST FOLIO

200 PETERSON/BRAD/L 279.00 01/12/07 06:48 2592
NSDB 01/09/07 22:14 ACCT#

41 190 S EUCLID PASSPORT:
ROOM SOLICIT CORRECT BKXXXXXXXXXXXX0437
CLERK CHICAGO IL 60603

MR#: XXXXX1637

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/09	TELECOM	TELECOM 9.95		
01/09	TAX	TELECOM .60		
01/09	ROOM TR	309, 1 279.00	H	
01/09	STATETAX	309, 1 16.74	A	
01/09	CITY TAX	309, 1 19.53	B	
01/10	RM SERV	8147 309 48.16		
01/10	TELECOM	TELECOM 9.95		
01/10	TAX	TELECOM .60	H	
01/10	ROOM TR	309, 1 279.00		
01/10	STATETAX	309, 1 16.74	A	
01/10	CITY TAX	309, 1 19.53	B	
01/11	RM SERV	8210 309 25.90		
01/11	TELECOM	TELECOM 9.95		
01/11	TAX	TELECOM .60	H	
01/11	ROOM TR	309, 1 279.00		
01/11	STATETAX	309, 1 16.74	A	
01/11	CITY TAX	309, 1 19.53	B	
01/12	CCARD-BK			1051.52

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	50.22	
B CITY TAX 7%	.00	58.59	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.80	

NET CHARGES	TAX	CREDITS	FOLIO
940.91	110.61	1051.52	.00
EXP. REPORT SUMMARY			
01/09 TELECOM	9.95	1/9 279 -	36.27
TAX	.60		
ROOM&TAX	315.27	1/10 279 -	36.27
01/10 RM SERV	48.16		
TELECOM	9.95	1/11 279 -	36.27
TAX	.60		
ROOM&TAX	315.27		
01/11 RM SERV	25.90		
TELECOM	9.95		
TAX	.60		



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6-2955
Rev.9/03

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309 PETERSON/BRAD/L 279.00 01/12/07 06:48 2592
NSDB 01/09/07 22:14 ACCT#
41 190 S EUCLID PASSPORT:
ROOM SOLILICIT CORRECT BKXXXXXXXXXX0437
CLERK CHICAGO IL 60603 MR#: XXXXX1637

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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----- EXP. REPORT SUMMARY -----
01/11 ROOM&TAX 315.27

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BASE POINTS EARNED: 9409 ADDITIONAL POINTS MAY APPLY
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6-2955
Rev 9/03

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GUEST FOLIO

1706 MANTER/GREGORY

279.00 01/12/07 06:48 2591

CNKEW

01/09/07 22:13

ACCT#

34

PASSPORT:
AXXXXXXXXXXXXX1006

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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01/09	TELECOM	TELECOM		
01/09	TAX	TELECOM		
01/09	ROOM TR	1706, 1		H
01/09	STATETAX	1706, 1		A
01/09	CITY TAX	1706, 1		B
01/10	SHULAS	14611706		
01/10	RM SERV	81541706		
01/10	TELECOM	TELECOM		
01/10	TAX	TELECOM		
01/10	ROOM TR	1706, 1		H
01/10	STATETAX	1706, 1		A
01/10	CITY TAX	1706, 1		B
01/11	SHULAS	15451706		
01/11	RM SERV	82031706		
01/11	TELECOM	TELECOM		
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01/11	STATETAX	1706, 1		A
01/11	CITY TAX	1706, 1		B
01/12	SHULAS	16161706		
01/12	CCARD-AX			
				1202.56

SUMMARY OF TAXES			.00
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B CITY TAX 7%	.00	58.59	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.80	
NET CHARGES			
1091.95	TAX	110.61	FOLIO
	CREDITS	1202.56	.00

EXP. REPORT SUMMARY		
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	TELECOM	9.95
	TAX	.60
	ROOM&TAX	315.27
01/10	SHULAS	47.23
	RM SERV	30.78
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279.00 01/12/07 06:48 2591

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----- EXP. REPORT SUMMARY -----				
01/10	TAX	.60		
	ROOM&TAX	315.27		
01/11	SHULAS	46.23		
	RM SERV	37.78		
	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	315.27		
01/12	SHULAS	46.23		

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Driver _____

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Med# 2502
Trip# 3583
Date 01/13/2007
Start 11:28AM
End 11:39AM
Dist Mi 3.4
FARE \$ 19.85
Tip \$ 2.55
TOTAL \$ 22.40
CARD ACCEPTED

Auth# 515400
01/13/2007
11:40AM
AMEX - XXXXX1006

DEPT OF CONSUMER
SERVICE CALL 311
Customer copy

Date: 1/9/07 Time: 5:11:33 PM
Card Type: American Express
Card Owner: MANTER/GREGORY ADAM

Server Name: ROSA
Check Number: 853892

AMOUNT 23.49
TIP _____
TOTAL _____

Approval: 529583

RETAIN THIS COPY FOR YOUR RECORDS

Delphi
HMSHOST
STARBUCKS H02
Chicago 773.686.6180

1089 Emilia

CHK 690 JAN09'07 4:39PM GST 2

1 GRND CARML MACCH	3.99
1 GUM	2.29
SUBTOTAL	6.28
TAX	0.64
AMOUNT PAID	6.92
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	6.92

Delphi

DETROIT METROPOLITAN A/P
RENTAL RECORD: 163986966
GREGORY MANTER
COMPLETED BY: 7899
RENTED: DETROIT METROPOLITAN A/P
RENTAL: 01/09/07 21:29
RETURN: 01/12/07 18:55
MILES IN: 11096 OUT: 10995
MILES DRIVEN: 101
PLAN IN/OUT: 0506J /0506J
CLS: C

3 DAYS	79.50	238.50
DISCOUNT 15%		35.78
SUBTOTAL		202.72
CONCESSION FEE RECOVERY		22.50
FUEL PURCHASE OPTION		36.78
TX 8.000% ON	263.20	21.06
VLC RECOVERY		1.20
NET DUE		284.26
PAID BY: AMX		
CREDIT CARD #: XXXXXXXXXXXX1006		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01530
- 3) Take Brief 4 Question Survey

Thank you for renting from
Hertz

Hertz

#01RN RR 165637824

CC

GREGORY MANTER
VEHICLE 01594 /7447717
CLS YL

07HL4S LIC: OHDTT7174

CDP: 00099

RES D5261286311/ICAM /L
PREPARED BY: 5837/MIDAP13
COMPLETED BY: 9308/ILCHI33

RENTED: 01/12/07 19:40 @ DETROIT METROPOLITAN A/P
RETURN: 01/13/07 11:04 @ HLE-CHICAGO (WEST BELMONT)

PLAN IN:	ICAM	RATE CLASS:	L
PLAN OUT:	ICAM		
MILEAGE IN	7946	TR-X MILES	
MILEAGE OUT	7677	MILES ALLOWED	
MILES DRIVEN	269	MILES CHARGED	

DAYS	1 @ \$ 153.99 / DAY	\$ 153.99
SUBTOTAL		T\$ 153.99
CONCESSION FEE RECOVERY	11.10%	T\$ 18.20
ADDITIONAL CHARGES*		T\$ 10.00
LDW	DECLINED	
LIS	DECLINED	
PAJ, PEC	DECLINED	
FPO	ACCEPTED	T\$ 38.18
VLC RECOVERY		T\$.40
TAX 8.000 % ON TAXABLE TTL OF \$ 220.77		\$ 17.66
CHARGED ON AMX XXXXXXXXXXXX1006		\$ 238.43
RENT FP AMX XXXXXXXXXXXX1006		

* ADDITIONAL CHARGES
AAO TOTAL \$ 10.00

*Delphi → Drive
home due
to cancelled
flight*

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01530
- 3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Marriott.
DETROIT PONTIAC
AT CENTERPOINT

(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

217 PETERSON/BRAD
ROOM NAME
NKNG
TYPE

104.00 01/18/07 07:09 1249
RATE DEPART TIME ACCT#
01/15/07 20:15
ARRIVE TIME

11 190 S EUCLID
SOLILICIT CORRECT
CHICAGO IL 60603
ROOM ADDRESS
CLERK

MR#: XXXXX1637

DATE	REFERENCE	PAYMENT	CHARGES	CREDITS	BALANCE DUE
01/15	RM SERV	3196 217	28.44		
01/15	ROOM	217, 1	104.00		
01/15	ROOM TAX	217, 1	6.24		
01/15	LOCAL TX	217, 1	5.20		
01/15	OCC TAX	217, 1	2.08		
01/16	PRKGRILL	1024 217	27.33		
01/16	RM SERV	3249 217	23.56		
01/16	ROOM	217, 1	104.00		
01/16	ROOM TAX	217, 1	6.24		
01/16	LOCAL TX	217, 1	5.20		
01/16	OCC TAX	217, 1	2.08		
01/17	ROOM	217, 1	104.00		
01/17	ROOM TAX	217, 1	6.24		
01/17	LOCAL TX	217, 1	5.20		
01/17	OCC TAX	217, 1	2.08		
01/18	CCARD-BK			431.89	
PAYMENT RECEIVED BY: MASTERCARD					

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality.
Stay at Marriott between September 15, 2006 and January 31, 2007,
and pay with your Visa(R) card to receive your MegaBonus!
Register today at MarriottRewards.com or 1-888-MARRIOTT.

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by voting us best program and giving us
a "10" in the 2007 InsideFlyer Freddie Awards.
Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX1637
DATE 01/15/07 - 01/18/07 REVENUE IF APPLICABLE \$391.33
BASE POINTS EARNED: 3913 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott.
DETROIT PONTIAC
AT CENTERPOINT

Room tot 1/15 F 28.44
1/15 104.00 13.52
1/16 104.00 13.52
1/17 104.00 13.52
1/16 F 27.33
1/16 F 23.56

3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

HMSHOSI
QUICK CHECK E09
Chicago 773.686.6180

1129 Ramiro *Paul Peterson*
6789 JAN15'07 8:39PM

1 WATER VASA 2502 2.49
1 ODWILA SMTH 1402 3.69
XXXXXXXXXXXXXXXXXX XX/XX
MSTRCARD A1 5* 6.81
SUBTOTAL 6.18
TAX 6.03
AMOUNT PAID 6.11

AMERICAN TAXI		NORTHWEST SUBURBS (847) 253-4411
Dispatch, Inc.		WEST & SOUTH SUBURBS (708) 424-7878
847-259-1556		LAKE COUNTY NORTH SUBURBS (847) 566-3131
RECEIPT		DUPAGE CO. EAST (630) 820-9480
DATE <u>01/18/07</u>	AMOUNT <u>36.00</u>	DUPAGE CO. WEST (630) 306-0700
FROM <u>Chicago</u>	TO <u>Glencoe</u>	
NAME <u>Paul Peterson</u>	CAB NUMBER <u>156</u>	

AMERICAN TAXI
847-259-1555

RECEIPT

DATE: 4/15/07
AMOUNT: 11.00 - OFFHIRE

FROM: Brad Peterson
TO: CAB 792

NAME: CAB NUMBER

NORTHWEST (847) 283-4411
SUBURBS
WEST & SOUTH (708) 424-7878
SUBURBS
LAKE COUNTY (847) 566-3131
NORTH (847) 673-1000
SUBURBS
DUPAGE CO. EAST (630) 920-9480
DUPAGE CO. WEST (630) 306-0700

open driver

Brad Peterson

Zip:
New Store
Date: 1/17/2007 Time: 5:49 PM
Cashier: Jesse Cunningham
Order Number: 167

To Go

Qty	Item	Size	Price
1	Tomato Spinach and Brow Bowl		\$5.95
1	- Multigrain		\$0.00

Subtotal: \$5.95
Sales Tax: \$0.36
Order Total: \$6.31

Amount Paid: \$6.31
Payment Breakdown
- Credit Visa/MC: \$6.31
*End Breakdown****

Change Tend: \$0.00

Promo Message
Bar Code

Brad Peterson

Coffee Beanery #331
Detroit Metro Airport
Tel # 734-229-0616
Date: 1/18/07 07:28PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX0437
Exp Date: 11/07
Auth Code: 316221
Check: 3913
Server: 7152 Yousif F
BRAD L PETERSON

Subtotal:

3.81

Signature

I agree to pay above total
according to my card issuer
agreement.

Customer Copy



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

220 MANter/GREGORY 104.00 01/18/07 07:07 1248
ROOM NAME RATE DEPART TIME ACCT#
NKNG 01/15/07 20:15
TYPE ARRIVE TIME
54

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
01/15	ROOM 220, 1	104.00	
01/15	ROOM TAX 220, 1	6.24	
01/15	LOCAL TX 220, 1	5.20	
01/15	OCC TAX 220, 1	2.08	
01/16	RM SERV 3252 220	41.37	
01/16	ROOM 220, 1	104.00	
01/16	ROOM TAX 220, 1	6.24	
01/16	LOCAL TX 220, 1	5.20	
01/16	OCC TAX 220, 1	2.08	
01/17	PRKGRILL 1136 220	28.33	
01/17	RM SERV 3300 220	26.65	
01/17	ROOM 220, 1	104.00	
01/17	ROOM TAX 220, 1	6.24	
01/17	LOCAL TX 220, 1	5.20	
01/17	OCC TAX 220, 1	2.08	
01/18	PRKGRILL 1200 220	29.33	
01/18	CCARD-AX	478.24	
PAYMENT RECEIVED BY: AMERICAN EXPRESS			

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



DETROIT METROPOLITAN A/P
RENTAL RECORD: 167111906
GREGORY MANter
COMPLETED BY: 0269
RENTAL: DETROIT METROPOLITAN A/P
RENTAL: 01/15/07 19:17
RETURN: 01/18/07 17:57
MILES IN: 17771 OUT: 17638
MILES DRIVEN: 133
PLAN IN/OUT: 0506J /0506J
CLS: C

3 DAYS 79.50 238.50
DISCOUNT 15% 35.78
SUBTOTAL 202.72
CONCESSION FEE RECOVERY 22.50
FUEL PURCHASE OPTION 35.38
TX 8.000% ON 261.80 20.95
VLC RECOVERY 1.20
NET DUE 282.75
PAID BY: AMX
CREDIT CARD #: XXXXXXXXXXXX1006

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK:

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01530
- 3) Take Brief 4 Question Survey

Thank you for renting from

Hertz

Delphi

Coffee Beanery #331
Detroit Metro Airport
Tel # 734-229-0616

Date: Jan18'07 07:27PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1006
Exp Date: 11/09
Auth Code: 575674
Check: 3912
Server: 7152 Yousif F
GREGORY ADAM MANTER

Subtotal: **4.44**

Signature

I agree to pay above total
according to my card issuer
agreement.

Customer Copy

Delphi

Diego's Mexican Village
Detroit Metro Airport
McNamara Terminal
Detroit, MI

Date: Jan18'07 07:10PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1006
Exp Date: XX/XX
Auth Code: 1 *
Check: 299
Table: 32/2
Server: 1040 Toni M

Subtotal: **35.87**
Tip:

Total: **5.00**

Signature

I agree to pay above total
according to my card issuer
agreement.

***** Customer Copy *****

Delphi

O'HARE VENTURE - HOT DOG T2
O'HARE INTERNATIONAL AIRPORT
773-686-2744

6952 Tessie

9984 JAN15'07 2:08PM

1 PIZ UNO SAUS 6.29
1 SODA FTN 21 1.79
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 8.91

SUBTOTAL 8.08
TAX 0.83
AMOUNT PAID **8.91**

Delphi

HMSHOST
STARBUCKS T2
Chicago 773.686.6180

7951 Pamela

CHK 2452 JAN15'07 2:40PM GST 1

1 GRND CARML MACCH 3.99

SUBTOTAL 3.99
TAX 0.41
AMOUNT PAID **4.40**
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 4.40

Delphi → Home to
AMERICAN AIRPORT
773-248-7588

Meat 2.99
Toppings 1.99
Soda 1.99
Sausage 1.99
Bread 1.99
Total 11.95
TAX 1.00
Tip 4.00

TOTAL **17.95**
AMOUNT PAID
AMEX TO 000000

Auth: 528487
01/15/2007
01:57PM
Amex - 2000000006

DEPT OF CONSUMER
SERVICE CALL 311
Driver copy

Delphi → Airport to
HOME CARB HOME

SERVER: 00000000
CASH 1.00
TAX 1.00
TOTAL 2.00
TAX 1.00
TOTAL 3.00

GR. TOT **3.00**
DEPT OF CONSUMER
Services
311

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/02/07	Connor, Andrew A.	Follow up with legal cost, forward September statement (0.2); obtain retention pleadings (0.2); update allocation schedule (0.4).	0.80
01/03/07	Peterson, Brad L.	Review questions from creditors committee on application for retention (.80) and provide answers (1.0). Calls with Skadden Arps re: same (0.5).	2.30
01/03/07	Reimer, Craig E.	Work on edits and revisions to supplemental application for retention.	1.00
01/05/07	Connor, Andrew A.	Revise allocation schedule.	0.30
01/09/07	Connor, Andrew A.	Follow up re status of retention supplement.	0.30
01/09/07	Reimer, Craig E.	Follow-up with Skadden re: entry of order approving supplemental retention application (.10), e-mails re: same (.20).	0.30
01/10/07	Connor, Andrew A.	Review, provide comments re December prebills.	1.50
01/18/07	Connor, Andrew A.	Revise monthly statements (0.4); review docket re supplemental retention order, follow up (0.1).	0.50
01/22/07	Reimer, Craig E.	E-mails re: Order approving supplemental retention (.10) and draft fee review committee report (.20).	0.30
01/23/07	Connor, Andrew A.	Draft fee audit response.	5.80
01/23/07	Reimer, Craig E.	Work on response to LCC fee committee report.	0.30
01/24/07	Connor, Andrew A.	Revise audit response.	1.30
01/24/07	Roy, Paul J. N.	Review of bankruptcy filing document prepared by Craig Reimer.	1.50
01/25/07	Connor, Andrew A.	Telephone conference with Fee Review Committee (.20), follow up with C. Reimer re: same (.10).	0.30
01/25/07	Reimer, Craig E.	Conference call with fee review committee re: resolution of issues with first and second fee applications (.20); work with A. Connor on implementing changes to application procedures (.10), review related materials in advance of call with committee (.30).	0.60

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/29/07	Connor, Andrew A.	Process F&A July through November monthly fee statements.	3.00
01/29/07	Reimer, Craig E.	Draft e-mails re: interim fee application (.20) and recovery of holdback amounts (.30).	0.50
01/30/07	Connor, Andrew A.	Work on monthly fee statement.	0.50
01/31/07	Connor, Andrew A.	Work on December monthly fee statement.	0.80
Total Hours			21.90

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 4
Reimer, Craig E.

<u>OTHER CHARGES</u>			
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/24/06	Long Distance Telephone (248) 813-2492 at 1200 (15 mins)		1.35
01/09/07	Document Reproduction	40	4.00
01/23/07	Document Reproduction	12	1.20
01/29/07	Document Reproduction	9	0.90
01/29/07	Document Reproduction	360	36.00
01/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.09
01/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.09
01/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.69
01/29/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		7.84
01/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.69
01/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.69
01/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.69
01/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		10.69
01/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.09
01/29/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.28
Total Other Charges			\$142.29